

Table 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX  
(thousands of dollars)

Year: 2003

Quarter: 3 (July, August, September)

		U.S. Total Excludes Washington, D.C.	Alabama	Alaska	Arizona
Total Taxes		132,849,523	1,617,630	253,136	2,029,397
Property tax	T01	2,190,505	9,927	602	82,929
General sales and gross receipts	T09	45,335,160	449,253	X	974,175
Motor fuel sales taxes	T13	8,338,774	133,965	12,898	157,335
Alcoholic beverages	T10	1,083,655	32,469	6,321	12,420
Public utilities licenses	T15	1,938,178	146,217	115	7,336
Insurance	T12	2,522,102	89,450	10,266	50,066
Tobacco products	T16	2,830,555	17,335	8,754	65,708
Pari-mutuels	T14	67,939	826	X	185
Amusements	T11	1,076,369	29	741	158
Other selective sales and gross receipts	T19	3,274,048	44,700	X	X
Beverage licenses	T20	101,811	70	52	984
Public utilities licenses	T27	86,547	2,068	40	X
Motor vehicles	T24	3,951,774	50,567	13,048	38,397
Motor vehicle operator	T25	434,718	4,572	X	3,706
Corporations in general	T22	999,488	9,489	130	2,121
Hunting and fishing licenses	T23	308,632	2,375	8,558	5,125
Amusements	T21	63,281	X	0	6
Occupation and business licenses	T28	2,581,820	22,166	2,067	15,667
Other license taxes	T29	146,883	1	818	2,163
Individual income taxes	T40	44,002,476	503,949	X	487,472
Corporation net income taxes	T41	6,593,444	53,054	90,738	112,148
Death and gift taxes	T50	1,627,097	5,844	814	10,625
Severance taxes	T53	1,301,689	25,918	97,174	671
Documentary and stock transfer taxes	T51	1,946,889	13,386	X	X
Other miscellaneous taxes	T99	45,689	X	X	X

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		Arkansas	California Est.*	Colorado	Connecticut
Total Taxes		1,283,642	18,893,357	1,749,501	1,733,550
Property tax	T01	56,029	530,676	X	X
General sales and gross receipts	T09	516,503	5,908,685	489,761	503,267
Motor fuel sales taxes	T13	111,560	863,665	166,274	83,141
Alcoholic beverages	T10	10,727	79,696	7,946	7,466
Public utilities licenses	T15	X	60,504	2,207	41,921
Insurance	T12	21,783	386,501	40,643	41,262
Tobacco products	T16	36,665	123,343	17,014	61,398
Pari-mutuels	T14	1,063	11,348	1,289	2,735
Amusements	T11	X	X	13,152	115,393
Other selective sales and gross receipts	T19	12,649	16,318	X	1,513
Alcoholic beverages license taxes	T20	310	12,157	1,334	1,429
Public utilities licenses	T27	164	16,616	X	5
Motor vehicles	T24	27,977	404,966	48,466	47,746
Motor vehicle operator	T25	3,506	40,091	4,098	9,580
Corporations in general	T22	2,345	11,146	1,749	3,886
Hunting and fishing licenses	T23	4,565	22,097	14,703	460
Amusements	T21	1,478	25	153	18
Occupation and business licenses	T28	3,772	903,227	11,418	18,938
Other license taxes	T29	1,399	15,517	90	368
Individual income taxes	T40	401,959	7,540,977	829,485	662,589
Corporation net income taxes	T41	51,013	1,687,318	67,467	58,444
Death and gift taxes	T50	4,069	251,834	14,581	41,350
Severance taxes	T53	3,825	6,650	17,671	X
Documentary and stock transfer taxes	T51	8,428	X	X	30,641
Other miscellaneous taxes	T99	1,853	X	0	X

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		Delaware Est.*	Florida	Georgia	Hawaii
Total Taxes		483,999	6,558,202	3,215,176	922,830
Property tax	T01	X	22,710	7,246	X
General sales and gross receipts	T09	X	3,853,148	1,111,042	473,268
Motor fuel sales taxes	T13	25,155	462,613	177,009	22,041
Alcoholic beverages	T10	2,620	135,859	36,784	10,756
Public utilities licenses	T15	7,977	280,007	X	23,440
Insurance	T12	14,307	3,600	68,000	16,883
Tobacco products	T16	9,228	113,937	32,909	22,537
Pari-mutuels	T14	74	3,650	X	X
Amusements	T11	X	X	X	X
Other selective sales and gross receipts	T19	21,908	78,216	X	47,065
Beverage licenses	T20	145	10,900	78	X
Public utilities licenses	T27	450	10,505	X	5,505
Motor vehicles	T24	8,406	245,897	66,978	23,005
Motor vehicle operator	T25	53	35,971	9,476	59
Corporations in general	T22	90,442	3,771	7,200	504
Hunting and fishing licenses	T23	206	2,295	5,500	102
Amusements	T21	102	622	X	X
Occupation and business licenses	T28	50,409	31,751	16,000	3,685
Other license taxes	T29	3,532	0	28,585	285
Individual income taxes	T40	180,696	X	1,563,375	274,616
Corporation net income taxes	T41	42,402	289,070	68,747	-7,102
Death and gift taxes	T50	6,905	111,590	11,247	2,894
Severance taxes	T53	X	5,370	X	X
Documentary and stock transfer taxes	T51	18,980	856,720	0	3,287
Other miscellaneous taxes	T99	2	X	5,000	X

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		Idaho	Illinois Est.*	Indiana Est.*	Iowa
Total Taxes		638,219	5,486,875	2,742,227	1,015,120
Property tax	T01	X	14,038	1,156	X
General sales and gross receipts	T09	271,396	1,730,160	1,037,218	364,884
Motor fuel sales taxes	T13	59,656	360,199	206,031	39,802
Alcoholic beverages	T10	1,879	37,653	10,186	2,785
Public utilities licenses	T15	558	309,155	5,597	X
Insurance	T12	12,909	66,336	46,560	5,269
Tobacco products	T16	13,785	158,847	93,408	23,275
Pari-mutuels	T14	X	3,089	1,302	227
Amusements	T11	X	193,224	132,369	41,941
Other selective sales and gross receipts	T19	1,939	72,191	2,442	X
Beverage licenses	T20	291	1,125	2,502	2,070
Public utilities licenses	T27	4,819	X	X	2,382
Motor vehicles	T24	22,149	366,542	74,702	87,403
Motor vehicle operator	T25	1,940	20,502	X	4,913
Corporations in general	T22	377	35,370	1,351	4,593
Hunting and fishing licenses	T23	8,728	9,003	5,629	3,043
Amusements	T21	145	1,076	693	2,522
Occupation and business licenses	T28	10,063	85,144	10,817	10,667
Other license taxes	T29	623	1,303	345	540
Individual income taxes	T40	200,883	1,460,185	916,230	420,270
Corporation net income taxes	T41	23,524	471,677	135,405	-11,364
Death and gift taxes	T50	1,649	76,429	58,119	7,157
Severance taxes	T53	906	63	165	X
Documentary and stock transfer taxes	T51	X	13,564	X	2,741
Other miscellaneous taxes	T99	X	X	X	X

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		Kansas Est.*	Kentucky	Louisiana	Maine
Total Taxes		1,259,073	2,058,314	1,757,612	569,038
Property tax	T01	16,651	41,013	11,108	16,694
General sales and gross receipts	T09	500,172	626,406	542,157	178,659
Motor fuel sales taxes	T13	102,918	112,169	146,628	40,560
Alcoholic beverages	T10	20,567	20,479	13,550	11,632
Public utilities licenses	T15	0	X	13	1,738
Insurance	T12	-208	22,497	95,068	4,738
Tobacco products	T16	35,251	4,050	35,575	26,835
Pari-mutuels	T14	922	-12	1,328	1,161
Amusements	T11	177	77	135,274	X
Other selective sales and gross receipts	T19	5,529	302,835	90,301	X
Beverage licenses	T20	659	81	X	651
Public utilities licenses	T27	1,024	1,920	951	X
Motor vehicles	T24	34,753	21,311	12,338	18,673
Motor vehicle operator	T25	2,632	1,417	1,865	1,898
Corporations in general	T22	5,195	10,369	20,319	291
Hunting and fishing licenses	T23	1,346	5,805	8,148	1,449
Amusements	T21	42	807	X	179
Occupation and business licenses	T28	6,997	39,474	16,575	12,635
Other license taxes	T29	753	918	973	50
Individual income taxes	T40	457,112	703,746	473,200	223,146
Corporation net income taxes	T41	34,308	79,051	18,533	20,780
Death and gift taxes	T50	13,313	19,149	14,649	1,004
Severance taxes	T53	18,960	43,887	119,059	X
Documentary and stock transfer taxes	T51	X	865	X	6,265
Other miscellaneous taxes	T99	X	X	X	X

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		Maryland	Massachusetts Est.*	Michigan Est.*	Minnesota
Total Taxes		2,767,300	3,882,090	6,419,432	2,450,113
Property tax	T01	371,546	2	410,000	70
General sales and gross receipts	T09	376,878	1,001,786	2,050,905	-33,555
Motor fuel sales taxes	T13	79,844	180,924	364,155	175,188
Alcoholic beverages	T10	4,434	18,041	54,613	17,264
Public utilities licenses	T15	32,539	X	6,344	0
Insurance	T12	62,585	91,130	67,985	52,954
Tobacco products	T16	54,007	125,371	240,309	50,709
Pari-mutuels	T14	536	1,623	2,800	401
Amusements	T11	0	1,244	30,573	10,592
Other selective sales and gross receipts	T19	179,283	44,579	10,219	280,862
Beverage licenses	T20	30	53	-522	210
Public utilities licenses	T27	X	X	1,564	X
Motor vehicles	T24	64,868	59,658	302,410	119,262
Motor vehicle operator	T25	7,266	17,251	14,272	8,221
Corporations in general	T22	1,303	3,082	2,096	1,575
Hunting and fishing licenses	T23	2,166	17	13,860	14,577
Amusements	T21	5	110	X	338
Occupation and business licenses	T28	28,342	13,734	135,844	54,025
Other license taxes	T29	262	12,919	16,696	10,334
Individual income taxes	T40	1,340,657	1,995,784	2,071,397	1,401,524
Corporation net income taxes	T41	87,052	234,559	508,089	159,116
Death and gift taxes	T50	25,846	35,198	21,233	26,432
Severance taxes	T53	X	X	10,485	591
Documentary and stock transfer taxes	T51	41,149	45,025	83,736	99,423
Other miscellaneous taxes	T99	6,702	X	369	X

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		Mississippi Est.*	Missouri Est.*	Montana	Nebraska
Total Taxes		1,310,035	2,242,579	290,243	857,522
Property tax	T01	482	437	14,640	49
General sales and gross receipts	T09	641,454	772,391	X	356,613
Motor fuel sales taxes	T13	139,069	189,523	39,240	80,552
Alcoholic beverages	T10	10,714	6,907	4,320	5,793
Public utilities licenses	T15	5,153	0	7,825	455
Insurance	T12	38,103	46,408	657	3,797
Tobacco products	T16	14,482	29,212	12,231	17,992
Pari-mutuels	T14	X	X	31	101
Amusements	T11	89,857	61,152	32	1,401
Other selective sales and gross receipts	T19	1,776	10,700	5,762	3,294
Beverage licenses	T20	1,198	226	1,435	56
Public utilities licenses	T27	0	5,436	0	X
Motor vehicles	T24	4,303	50,897	26,603	17,800
Motor vehicle operator	T25	2,592	5,970	755	2,100
Corporations in general	T22	80,008	8,710	248	290
Hunting and fishing licenses	T23	4,567	4,548	4,553	2,650
Amusements	T21	237	16,062	4,336	X
Occupation and business licenses	T28	13,065	34,386	6,183	13,800
Other license taxes	T29	2,570	1,716	11	5,700
Individual income taxes	T40	171,078	925,276	138,827	306,778
Corporation net income taxes	T41	74,874	41,447	11,604	33,209
Death and gift taxes	T50	4,583	31,175	1,170	2,245
Severance taxes	T53	9,870	0	9,472	439
Documentary and stock transfer taxes	T51	X	X	X	2,408
Other miscellaneous taxes	T99	X	0	308	X

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		Nevada	New Hampshire	New Jersey	New Mexico
Total Taxes		841,310	353,954	4,325,939	698,183
Property tax	T01	22,130	4,843	6	4,035
General sales and gross receipts	T09	552,029	X	1,567,960	253,586
Motor fuel sales taxes	T13	66,462	33,682	143,633	54,162
Alcoholic beverages	T10	2,097	3,775	15,080	7,517
Public utilities licenses	T15	3,014	17,679	40,587	947
Insurance	T12	1,561	17,317	2,052	16,222
Tobacco products	T16	10,195	26,812	198,765	7,487
Pari-mutuels	T14	X	1,103	X	78
Amusements	T11	113,355	451	109,314	6,847
Other selective sales and gross receipts	T19	4,730	65,419	57,025	31,424
Beverage licenses	T20	X	16,006	4,853	246
Public utilities licenses	T27	X	-64	0	21
Motor vehicles	T24	22,292	14,448	115,743	26,709
Motor vehicle operator	T25	3,057	3,101	10,065	1,615
Corporations in general	T22	8,745	256	41,028	575
Hunting and fishing licenses	T23	766	2,088	654	3,580
Amusements	T21	2,348	83	27,740	58
Occupation and business licenses	T28	17,634	8,569	101,928	4,863
Other license taxes	T29	239	404	512	5
Individual income taxes	T40	X	8,802	1,321,052	144,877
Corporation net income taxes	T41	X	81,332	369,253	5,922
Death and gift taxes	T50	3,306	9,005	150,584	1,433
Severance taxes	T53	6,291	X	X	125,974
Documentary and stock transfer taxes	T51	1,059	38,843	48,105	X
Other miscellaneous taxes	T99	X	X	X	0



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		New York	North Carolina	North Dakota	Ohio
Total Taxes		10,708,065	4,084,479	289,477	5,164,634
Property tax	T01	X	0	14	2,500
General sales and gross receipts	T09	2,624,379	989,634	90,433	2,000,698
Motor fuel sales taxes	T13	131,422	327,001	32,060	388,636
Alcoholic beverages	T10	50,430	60,072	1,549	22,768
Public utilities licenses	T15	212,120	235,716	6,296	39,237
Insurance	T12	252,124	7,985	5,851	5,806
Tobacco products	T16	268,865	11,196	5,372	123,984
Pari-mutuels	T14	9,120	X	1,739	4,040
Amusements	T11	143	2,159	2,248	X
Other selective sales and gross receipts	T19	295,742	183,567	18,941	X
Beverage licenses	T20	3,546	1,146	5	11,957
Public utilities licenses	T27	1,563	X	1	561
Motor vehicles	T24	132,500	90,444	10,280	129,190
Motor vehicle operator	T25	77,100	18,096	1,049	11,300
Corporations in general	T22	6,956	39,884	X	68,874
Hunting and fishing licenses	T23	1,960	5,077	2,595	6,383
Amusements	T21	7	X	24	X
Occupation and business licenses	T28	29,656	22,590	12,063	322,494
Other license taxes	T29	1,490	1,065	X	1,450
Individual income taxes	T40	5,687,720	1,855,059	47,006	2,004,818
Corporation net income taxes	T41	553,837	187,173	9,573	11,425
Death and gift taxes	T50	212,602	26,824	1,109	6,651
Severance taxes	T53	X	445	41,269	1,862
Documentary and stock transfer taxes	T51	154,783	19,346	X	X
Other miscellaneous taxes	T99	X	X	X	X

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		Oklahoma	Oregon	Pennsylvania Est.*	Rhode Island
Total Taxes		1,634,405	1,538,154	5,530,075	546,699
Property tax	T01	X	7,110	9,321	16
General sales and gross receipts	T09	392,863	X	2,058,128	214,323
Motor fuel sales taxes	T13	106,772	112,703	481,644	36,481
Alcoholic beverages	T10	18,450	3,698	46,171	2,574
Public utilities licenses	T15	5,716	1,524	29,321	404
Insurance	T12	81,145	9,094	3,234	-240
Tobacco products	T16	18,564	78,710	193,437	32,821
Pari-mutuels	T14	827	715	6,372	1,199
Amusements	T11	1,359	27	91	X
Other selective sales and gross receipts	T19	3,479	X	16,807	7,951
Beverage licenses	T20	134	750	4,159	2
Public utilities licenses	T27	3	97	17,697	X
Motor vehicles	T24	143,039	129,354	193,207	11,871
Motor vehicle operator	T25	3,672	8,807	13,346	144
Corporations in general	T22	24,298	387	173,887	654
Hunting and fishing licenses	T23	4,806	8,577	15,885	200
Amusements	T21	1,140	161	9	77
Occupation and business licenses	T28	820	29,075	65,231	6,136
Other license taxes	T29	960	538	3,130	178
Individual income taxes	T40	601,878	1,044,391	1,609,182	208,699
Corporation net income taxes	T41	35,244	84,189	305,951	10,911
Death and gift taxes	T50	17,569	14,316	173,705	9,078
Severance taxes	T53	162,402	3,433	X	X
Documentary and stock transfer taxes	T51	3,213	498	106,511	3,206
Other miscellaneous taxes	T99	6,052	X	3,649	14

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		South Carolina	South Dakota	Tennessee	Texas
Total Taxes		1,063,853	273,348	2,346,453	7,312,856
Property tax	T01	30	X	X	X
General sales and gross receipts	T09	447,339	159,058	1,451,945	3,617,383
Motor fuel sales taxes	T13	128,705	32,330	214,562	736,197
Alcoholic beverages	T10	24,451	3,053	20,343	145,114
Public utilities licenses	T15	11,901	344	4,577	226,168
Insurance	T12	31,095	11,405	86,102	416,280
Tobacco products	T16	5,256	7,616	31,406	139,268
Pari-mutuels	T14	X	181	X	3,065
Amusements	T11	7,515	6	X	5,378
Other selective sales and gross receipts	T19	30,361	14,378	86,085	865,576
Beverage licenses	T20	2,115	12	2,543	10,467
Public utilities licenses	T27	X	0	0	4,340
Motor vehicles	T24	15,931	8,577	54,994	303,099
Motor vehicle operator	T25	4,899	496	10,240	26,160
Corporations in general	T22	9,252	710	106,389	165,472
Hunting and fishing licenses	T23	8,845	5,215	3,892	34,943
Amusements	T21	384	7	409	1,681
Occupation and business licenses	T28	30,517	11,536	32,847	159,164
Other license taxes	T29	2,401	5,764	1,032	6,487
Individual income taxes	T40	261,425	X	2,518	X
Corporation net income taxes	T41	18,969	10,661	155,217	X
Death and gift taxes	T50	14,197	1,525	25,565	45,361
Severance taxes	T53	X	434	259	401,253
Documentary and stock transfer taxes	T51	8,265	40	48,309	X
Other miscellaneous taxes	T99	X	X	7,219	0

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		Utah	Vermont	Virginia	Washington
Total Taxes		1,008,903	379,858	3,179,389	3,477,612
Property tax	T01	X	103,929	78	417,025
General sales and gross receipts	T09	391,699	56,256	548,467	2,160,462
Motor fuel sales taxes	T13	94,658	21,577	155,460	206,956
Alcoholic beverages	T10	5,779	4,162	18,523	33,721
Public utilities licenses	T15	2,368	883	21,441	61,962
Insurance	T12	24,535	6,505	79,707	73,657
Tobacco products	T16	17,710	14,572	4,162	96,026
Pari-mutuels	T14	X	X	X	562
Amusements	T11	X	X	10	8
Other selective sales and gross receipts	T19	5,595	25,000	181,979	53,513
Beverage licenses	T20	232	13	1,781	2,470
Public utilities licenses	T27	X	X	X	728
Motor vehicles	T24	21,344	10,299	79,625	80,932
Motor vehicle operator	T25	2,349	1,755	11,409	12,955
Corporations in general	T22	665	351	17,074	4,096
Hunting and fishing licenses	T23	5,482	1,350	5,589	7,082
Amusements	T21	X	20	7	5
Occupation and business licenses	T28	6,808	540	45,119	43,472
Other license taxes	T29	457	647	1,353	9,767
Individual income taxes	T40	383,752	108,323	1,757,512	X
Corporation net income taxes	T41	32,986	11,464	110,879	X
Death and gift taxes	T50	2,037	5,864	34,522	38,058
Severance taxes	T53	10,447	X	368	8,899
Documentary and stock transfer taxes	T51	X	5,400	92,669	165,256
Other miscellaneous taxes	T99	X	948	11,655	X

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Quarter: 3 (July, August, September)

		West Virginia	Wisconsin Est.*	Wyoming	Washington, D.C. Excluded from Total
Total Taxes		901,983	2,370,206	333,476	1,111,577
Property tax	T01	1,169	2	10,292	412,873
General sales and gross receipts	T09	247,369	693,865	120,658	165,571
Motor fuel sales taxes	T13	83,013	195,291	23,253	6,997
Alcoholic beverages	T10	2,283	7,795	369	1,017
Public utilities licenses	T15	45,282	30,423	1,167	41,366
Insurance	T12	23,953	2,401	4,762	625
Tobacco products	T16	32,545	58,742	2,877	6,192
Pari-mutuels	T14	3,693	509	57	X
Amusements	T11	X	72	X	X
Other selective sales and gross receipts	T19	91,353	1,042	X	24,452
Beverage licenses	T20	1,785	64	1	
Public utilities licenses	T27	8,151	X	X	X
Motor vehicles	T24	20,476	68,989	9,306	6,275
Motor vehicle operator	T25	279	7,611	507	1,563
Corporations in general	T22	3,351	17,050	1,574	X
Hunting and fishing licenses	T23	1,634	11,050	14,904	X
Amusements	T21	3	162	X	X
Occupation and business licenses	T28	7,431	49,797	2,679	4,509
Other license taxes	T29	75	205	253	7,282
Individual income taxes	T40	247,050	1,057,201	X	232,182
Corporation net income taxes	T41	48,196	115,099	X	36,861
Death and gift taxes	T50	2,930	28,700	1,052	7,440
Severance taxes	T53	27,109	303	139,765	X
Documentary and stock transfer taxes	T51	2,853	21,915	X	X
Other miscellaneous taxes	T99	X	1,918	X	156,372

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state